

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Innovative Plastics Canada Inc.								
PO37093	2		MLEXS.125-9034-01	sf	7/25/2017	7/25/2017	64.0000 ✓	\$2.47	0.0000	0	\$157.82
CAD	No	43	1/8" 9034 Lexan Sheet (Clear) m138126	sf	64.0000	PLOU01		\$157.82	0.0000	0	
	3		71401-45		7/25/2017	7/25/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m138126		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:										65.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$157.82	
Total Balance Due Quantity:										0.0000	

POLYMERSHAPES DISTRIBUTION CANADA INC.

Expédier à:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 téléphone - 1 (613)  
 6325200

Facturer à:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

## BORDEREAU D'EXPÉDITION

DATE:  
 20-JUL-17

ENTREPÔT: POLYMERSHAPES - MONTREAL QC  
 Dorval, QC, H9P 2W3, CA,,

COMMANDE:  
 93031298

BON DE COMMANDE:  
 PO37093

TÉL. DE LA PERSONNE-RESSOURCE:  
 0014005000120

MODALITÉS DE

MODALITES DE

DATE DE LA

PAIEMENT:

TRANSPORT:

COMMANDE:

CA NET 30

Collect Freight

18-JUL-17

F.A.B.

REPRÉSENTANT:

NOM POUR LIVRAISON:

MONTREAL HOUSE

36845243

N° DE CONNAISSANCEMENT  
 n/a

TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:  
 CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTÉ COMMANDÉE	QTÉ EXPÉDIÉE	QTÉ NON EXPÉDIÉE	UDM
1	11149101 PC SH 0.118 48X96 CL 112 U2   LEXAN 9034 INSTRUCTIONS SPÉCIALES: C OF C REQUIRED Numéros de LOT: (2 Qté )	20-JUL-2017	2	2	0	SH

REÇU EN BON ÉTAT

Signé:

Date:

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\*\*\*Rapport de fin de\*\*\*



# Polymershapes

## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: July 19/2017

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO37093  
Sales Order No: 93031298  
Manufacturer's Reference: N/A  
Our Reference: N/A

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
1 SHT	LEXAN 9034 CLEAR SHEET .118" X 48" X 96"	0005583014

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator

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# Certificate of Analysis

**Certificate Type:**

Insp. certificate "3.1" EN

10204

Date printed: 07/19/2017



POLYMERSHAPES  
 1665 55TH AVENUE  
 Quebec  
 H9P 2W3  
 DORVAL  
 Canada

**Shipped from details:**

SABIC INNOVATIVE PLASTICS US LLC  
 1 LEXAN LN  
 47620-0000  
 MT. VERNON  
 USA

Material Number	22049566
Material Description	9034-112-3.000-1219.0-2439-000
Material Group	LEXAN# sheet
Batch Number	0005583014
Manufacturing Plant	Mt. Vernon

Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection method
GAUGE IN IN	Inch	0.1173	0.1121	0.1239	SABIC
WIDTH IN IN	Inch	48.623	48.500	49.000	SABIC
LENGTH IN IN	Inch	97.00	96.50	97.00	SABIC
FLATNESS	Inch	0.15		0.30	SABIC
SQUARENESS	Inch	0.25		0.25	SABIC
VISUAL INSPECTION	-	Pass	-	-	SABIC
VISUAL INSPECTION RIPPLE	count	4.0		4.5	SABIC
DISTORTION	-	Pass	-	-	SABIC
DIE LINES	count	3.8		4.5	SABIC
INCLUSIONS P/F	-	Pass	-	-	SABIC
BLACK SPECKS	-	Pass	-	-	SABIC
MASKING COVERAGE	-	Pass	-	-	SABIC
MASKING NO SPLICES	-	Pass	-	-	SABIC
MASKING APPEARANCE	-	Pass	-	-	SABIC
SHEET SURFACE TEMPERATURE	°F	217.7	200.0	300.0	SABIC

## Certificate of Analysis

**Certificate Type:**

Insp. certificate "3.1" EN

1C204

Date printed: 07/19/2017



POLYMERSHAPES  
1665 55TH AVENUE  
Quebec  
H9P 2W3  
DORVAL  
Canada

**Shipped from details:**

SABIC INNOVATIVE PLASTICS US LLC  
1 LEXAN LN  
47620-0000  
MT. VERNON  
USA

<b>SPECIFIC GRAVITY</b>	<b>g/cm3</b>	<b>1.19</b>	<b>1.180</b>	<b>1.220</b>	<b>ASTM D792</b>
<b>FLEXURAL MODULUS, 3.2MM</b>	<b>lb / in2</b>	<b>336835</b>	<b>304600.</b>	<b>500000.</b>	<b>ASTM D790</b>
<b>FLEXURAL STRENGTH, 3.2MM</b>	<b>lb / in2</b>	<b>12231</b>	<b>12000.0</b>	<b>32000.0</b>	<b>ASTM D790</b>
<b>TENSILE STRENGTH @YIELD</b>	<b>lb / in2</b>	<b>8796</b>	<b>8000.0</b>	<b>100000.</b>	<b>ASTM D638</b>
<b>IZOD IMPACT NOTCH 23°C, 3.2MM</b>	<b>ftlb/in</b>	<b>16.7</b>	<b>12.0</b>	<b>30.0</b>	<b>SABIC</b>

The results in bold/italics are audit tests, latest done on 10/11/2016.

General Note : This document is computer generated and does not require a signature

Contact information can be found on [www.SABIC.com](http://www.SABIC.com).

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\*\*\* End \*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37093**

Purchase Order Date 7/18/2017 11:54:12 AM

PO Print Date 7/18/2017

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**E-MAILED**  
JUL 18 2017

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet (Clear)	7/25/2017 Yes 7/25/2017		64.00 sf	\$3.20	\$204.80

MATERIAL: GE PLASTICS LEXAN™ SHEET  
TEXTURE CODE: 9034 LEXAN SMOOTH  
COLOR CODE: 01 CLEAR

**Line Total:** \$204.80

3	71401-45	procurement quality clauses	7/25/2017 No 7/25/2017		1.00	\$0.00	\$0.00
---	----------	-----------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SP17-7-25.

**Note:**

7/18/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37093**

Purchase Order Date 7/18/2017 11:54:12 AM

PO Print Date 7/18/2017

Page Number 2 of 2

---

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone**

800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$204.80

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/18/2017

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLPS.125-9034-01

PO / BATCH NO.: 9037093/84M138126

DATE: JUL 26 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 64 SFT

THICKNESS RECEIVED: .123

QUANTITY INSPECTED: 64 SFT

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	<u>9037093</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>5</u> <u>0-86</u>	SIGNED OFF BY: _____
DATE: <u>JUL 26 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

## INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER REQUIREMENTS
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
  - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART RELEASED M-DRAWING
- 6- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING & RECORD  
note Aluminum material only

## INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
  - 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
  - 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
  - 4- VERIFY THAT MATERIAL CERTS MATCH TO WHAT'S CALLED UP ON THE DART DRAWING
- AFTER MATERIAL PASSES INSPECTION**
- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
  - 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

## INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
  - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
  - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
  - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
  - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
  - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)  
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)  
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/ TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F6005	LEXAN F6000	VELVET/POLISHED
F6006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE



COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR



EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET = MLEXS.125-9034-01  
0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET = MLEXS.063-F60029-04  
0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET = MLEXS.080-F6006-02  
0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET = MLEXS.020-F60011-05  
0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET = MLEXS.118-90318-08



PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

RELEASED  
09/05/25

C	ADD LEXAN 90318 AND COLOUR CODE 08	PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT	LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S	CB	07.05.16
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		LEXAN SHEET	NTS
DATE	09.01.29	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	